

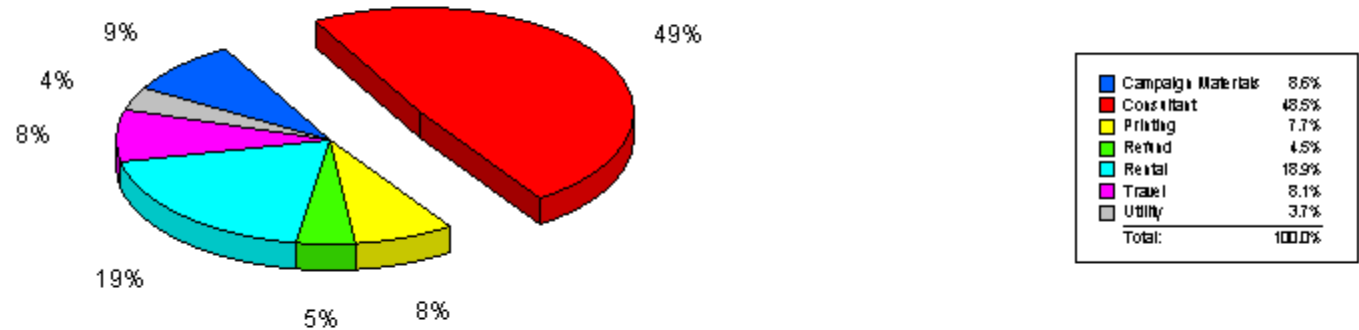
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Gray for Chair

	Amount Spent
Campaign Materials	\$950.00
Consultant	\$5,369.46
Printing	\$850.53
Refund	\$500.00
Rental	\$2,094.97
Travel	\$900.00
Utility	\$405.76
Total	\$11,070.72

## Gray for Chair



**Note: This graph is a detail of expenditures reported by Gray for Chair.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Red Post Signs	\$950.00	12/11/2006
Subtotal	<b>\$950.00</b>	
Percentage of Total Expenditure	<b>8.58%</b>	

Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Robinson, June	\$4,130.44	12/22/2006
Greichan Development	\$485.00	12/11/2006
Robinson, Royal	\$456.52	12/22/2006
Jordan, William	\$297.50	12/11/2006
Subtotal	<b>\$5,369.46</b>	
Percentage of Total Expenditure	<b>48.50%</b>	

Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Nauticon Imaging	\$850.53	12/22/2006
Subtotal	<b>\$850.53</b>	
Percentage of Total Expenditure	<b>7.68%</b>	

Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Refund</b>		
Theodore Pedas Revocable Trust	\$500.00	01/31/2007
Subtotal	<b>\$500.00</b>	
Percentage of Total Expenditure	<b>4.52%</b>	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Rental		
Public Storage	\$1,936.00	01/08/2007
Public Storage	\$158.97	01/02/2007
Subtotal	\$2,094.97	
Percentage of Total Expenditure	18.92%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Travel		
DeadWyler Bus	\$900.00	01/02/2007
Subtotal	\$900.00	
Percentage of Total Expenditure	8.13%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Utility		
Pepco	\$298.95	01/08/2007
Pepco	\$106.81	01/23/2007
Subtotal	\$405.76	
Percentage of Total Expenditure	3.67%	
Total :	\$11,070.72	